

**VENDOR PAYMENTS**  
**Advisory Commission-Intergovernmental Relations**  
**JULY 2011**

Vendor Name	Description	Amount Paid
A. Keith McDonald	Travel	435.74
American Paper & Twine Co	Supplies and Materials	239.92
Atlanta Dell Marketing LP	Data Processing	7,968.39
Ernest G Burgess	Travel	34.44
Fedex	Communications	115.43
James Larry Waters	Travel	443.33
John T Bragg Jr	Travel	32.44
Kenny McBride	Travel	353.17
Lexis-Nexis	Prof Services Third Party	412.00
Newspaperclips.com	Prof Services Third Party	199.00
Océ Imagistics Inc	Rentals and Insurance	229.27
Robert S Kirk	Travel	401.93
Rozelle Criner	Travel	428.38
Tom Rowland	Travel	377.60